CITY OF ELGIN

25289

City Of Elgin

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

Warrant: 025289 Amount: 1,607.50
Date: 01/19/2016 Account:
For: Inv 20160119-01 Mastercard Statement 12/4/15-1/3/16 $1607.50

Invoices:

20160119-01	Inv 20160119-01 Mastercard Stateme	1,607.50

QUILL.COM

CARD SERVICE CENTER

BROCK ECKSTEIN
Account Number: XXXX XXXX XXXX 0185

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
December 4, 2015 to January 3, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$1,544.22
- Payments	$1,544.22
- Other Credits	$0.00
+ Purchases	$1,607.50
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$1,607.50
Account Number	XXXX XXXX XXXX 0185
Credit Limit	$10,000.00
Available Credit	$8,392.00
Statement Closing Date	January 3, 2016
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$1,607.50
Minimum Payment Due:	$48.23
Payment Due Date:	**January 28, 2016**

RECEIVED
JAN 11 2016
BY: .....

INO 20160119-01

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/22	12/22	8559061B4EHM6AGE7	PAYMENT - THANK YOU	$1,544.22-
12/07	12/08	7541823AM0KP1PTXF	DNH*GODADDY.COM 480-5058855 AZ 514-10-41-02	$350.10
12/10	12/11	5543687AT4EX83JE3	BEST WESTERN HOTELS HOOD RIVER OR 410 - 535-10-43-00 -	$456.70
		CHECK-IN 12/10/15	FOLIO #206500	
12/16	12/17	5531020AZ8AH1REMR	CASA RAMOS 8 CENTRALIA WA 535-10-43-00	$44.93
12/16	12/18	0541019AZ7464METM	SAFEWAY FUEL 10014892 THE DALLES OR 535-80-32-00	$46.00
12/16	12/18	8545059AZS66MNJ5V	BETTES PLACE RESTAURAN HOOD RIVER OR 535-10-43-00	$26.90
12/16	12/18	0514048AZLM925T9X	MCDONALD'S F5171 LA GRANDE OR 535-10-43-00	$14.16

Transactions continued on next page

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569100, Dallas, TX 75356-9100. Any amount not charged against or refunded upon request that is over $1.00 (equal to or in excess of $1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

CARD SERVICE CENTER

BROCK ECKSTEIN
Account Number: XXXX XXXX XXXX 0185

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/17	12/18	0541019AZ63JHSKAW	PILOT 00001958 WASCO OR 514-10-43-00	$45.31
12/17	12/18	5543286AZ004AEZW5	STARBUCKS #03328 CENTR CENTRALIA WA 514-10-43-00	$24.89
12/17	12/20	5554186B1231XGTR5	TRAVELODGE SEA TAC WA 514-10-43-00	$76.85
		CHECK-IN 12/16/15	FOLIO #121700009	
12/17	12/20	2524780B00158650L	SHARIS OF TROUTDALE 17 TROUTDALE OR 514-10-43-00	$32.18
12/22	12/23	5543286B40097SEN6	CHEVRON 0093879 ELGIN OR 514-10-43-00	$69.40
12/22	12/23	0543684B5BLKF0ET9	WM SUPERCENTER #1889 ISLAND CITY OR 594-14-64-01	$343.64
12/23	12/25	5530876B6FY25APYS	SHELL OIL 57445985104 LA GRANDE OR 514-10-43-00	$61.45
12/30	01/01	5554186BD03RSQWEG	ADOBE *ACROPRO SUBS 800-833-6687 CA 594-14-64-00	$14.99

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.49% (v)	$0.00	31	$0.00
Cash Advances	14.49% (v)	$0.00	31	$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

GoDaddy

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date:	12/7/2015 at 2:44 PM MST
Receipt #:	909996125
Customer #:	32097154

001
514-10-41-02

Bill To:	Payment Information:
Elgin City Adm City of Elgin P.O. Box 128 Elgin, OR, 97827 +1.5414372253	**Elgin City Adm** MASTERCARD ############0185 PAID: $350.10

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Website Builder Business - Renewal - 1 year (recurring) Term: 1.737 year(s) Name: cityofelginor.org Item number: 17509-1 Quantity: 1	$119.88	$119.88	-	-	$208.23
Mini Online Storage (1 GB) - Renewal (annual) Term: 1.671 year(s) Item number: 10844-1 Quantity: 1	$1.99	$1.99	-	-	$3.33
Personal Calendar (1 User) - Renewal (annual) Term: 1.671 year(s) Item number: 10775-1 Quantity: 1	$9.99	$9.99	-	-	$16.69
Group Calendar (5 Users) - Renewal (annual) Term: 1.671 year(s) Item number: 10805-1 Quantity: 1	$12.99	$12.99	-	-	$21.71
Personal Calendar (1 User) - Renewal (annual) Term: 1.671 year(s) Item number: 10775-1 Quantity: 1	$9.99	$9.99	-	-	$16.69
Personal Calendar (1 User) - Renewal (annual) Term: 1.671 year(s) Item number: 10775-1 Quantity: 1	$9.99	$9.99	-	-	$16.69
Personal Calendar (1 User) - Renewal (annual) Term: 1.671 year(s) Item number: 10775-1 Quantity: 1	$9.99	$9.99	-	-	$16.69
Personal Calendar (1 User) - Renewal (annual) Term: 1.671 year(s) Item number: 10775-1 Quantity: 1	$9.99	$9.99	-	-	$16.69
Personal Calendar (1 User) - Renewal (annual) Term: 1.671 year(s) Item number: 10775-1 Quantity: 1	$9.99	$9.99	-	-	$16.69
Personal Calendar (1 User) - Renewal (annual) Term: 1.671 year(s) Item number: 10775-1 Quantity: 1	$9.99	$9.99	-	-	$16.69

Subtotal:	$350.10
Shipping:	-
Tax:	-
Total:	**$350.10**

Hood River Inn
1108 East Marina Way
Hood River, Oregon 97031
(541) 386-2200
www.hoodriverinn.com
1-800-828-7873

Tyler Mastercard

12-10-15

Tyler Crook
66108 Hull Ln
Imbler OR 97841
United States

Folio No. : **59128** Cashier No. : **193**
A/R Number :
Group Code : **24G**
Company : **Oregon Association of Water Utilitie**
Membership No. :
Invoice No. :

Room No. : **367**
Arrival : **12-06-15**
Departure : **12-10-15**
Conf. No. : **159069043**
Rate Code :
Page No. : **1 of 1**

Date	Description		Charges	Credits
12-06-15	Lounge Tip	Room# 367 : CHECK# 0022974	-1.10	
12-06-15	Room		105.00	
12-06-15	HR City Room Tax		8.40	
12-06-15	OR Lodging Tax 1%		1.05	
12-07-15	Room		105.00	
12-07-15	HR City Room Tax		8.40	
12-07-15	OR Lodging Tax 1%		1.05	
12-08-15	Room		105.00	
12-08-15	HR City Room Tax		8.40	
12-08-15	OR Lodging Tax 1%		1.05	
12-09-15	Room		105.00	
12-09-15	HR City Room Tax		8.40	
12-09-15	OR Lodging Tax 1%		1.05	
12-10-15	Mastercard	559061XXXXXX0185		456.70
		Total	**456.70**	**456.70**
		Balance	**0.00**	

Sewer travel

535 - 10 - 43 - 00 - 410

Each Best Western® branded hotel is independently owned and operated.

Mastercard
VISA

NOV-18-15
Tyler Crook
United States

Reservation Confirmation
The Hood River Inn is a unique hotel on the Columbia River shoreline, offering lodging with scenic river views, water access, a private beach and the only dining establishment directly on the banks of the Columbia River. Convenient to nearby attractions and recreation in the Columbia River Gorge and Mt. Hood area, the Hood River Inn is an easy one-hour drive from Portland along scenic Interstate-84. No other hotel in Hood River offers this combination of resort amenities and deluxe accommodations.

We are pleased to confirm your reservation as follows:

Arrival Date:	12-06-15
Departure Date:	12-11-15
Room Type:	River - Queen
Price Per Night:	105.00 USD plus Taxes
Total Stay:	572.25 USD
Confirmation number:	221877
Check-in time:	04:00 PM

All room rates are subject to all applicable taxes, per room, per night.
If you reserved with a credit card your reservation is guaranteed for late arrival.
Our records indicate that your upcoming reservation is reserved on a Master Card.

Cancellation Policy: Reservation for **May through September** requires 48 hours prior to arrival.
Reservations for **October through April** requires 24 hours prior to arrival.
Year round for suites require 1 week prior to arrival.

Should you need to make any changes to your reservation, please call 1-800-828-7873.
We look forward to welcoming you to the BEST WESTERN PLUS Hood River Inn.

Sincerely,

The Staff of Hood River Inn

BEST WESTERN PLUS Hood River Inn
1108 East Marina Way Hood River, OR 97031
Phone: 541-386-2200 Fax: 541-386-8905

Each Best WesternS branded hotel is independently owned and operated

Sewer Travel
410-535-10-43-a

CASA RAMOS 8
929 HARRISON AVE
CENTRALIA, WA 985312113

12/16/2015 19:19:53
MID: 000000003193556 TID: 04787187
345537923889

CREDIT CARD

MC SALE

CARD #	XXXXXXXXXXX0185
INVOICE	0026
Batch #:	000906
SERVER	0008
Approval Code:	016225
Entry Method:	Swiped
Mode:	Online
PRE-TIP AMT	$39.93
TIP	5.00
TOTAL AMOUNT	44.93

CUSTOMER COPY

Dinner
12/16/15

Centralia

410

535-10-43-00

The Dalles
520 Mt Hood St
Dalles, OR,
97058
STORE NO: 1489

XXXXXXXXXX0185
MC
Appr #
Trans
Inv #
Pump
Vol :
Price/G
Total: $46.00

DATE : 12/16/15
TIME : 11:56:42 AM

Promotion Discount
You Saved
20 Cents Per Gallon

LET US HEAR FROM YOU
1-877-723-3929 or visit
SAFEWAY.COM

THANK YOU
ASK FOR OUR SPECIALS !

The Dalles
Safeway
Fuel

410
535-80-32-0

CALL TOLL-FREE 1-800-780-8476
HELP | BUYER SATISFACTION GUARANTEE | POLICIES AND SECURITY | FAQ | ABOUT US
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BETTES PLACE RESTAURAN
416 OAK ST
HOOD RIVER, OR 97031
541-386-1880

TERMINAL ID.: 75462668
MERCHANT #: 930216861000

MASTERCARD SKU: /
############0185 EXP:##/## SWIPED
SALE
BATCH: 000897 INV: 000032
Dec 16, 15 13:11
RRN: 535021204275 AUTH: 016576
TRAN SEQ #: 133471

TRANSACTION ID: 1216##########85J

APPROVAL 016576

SALE AMI $21.90

TIP $ 5.00

TOTAL $ 26.90

BROCK ECKSTEIN

CUSTOMER COPY

12/16/15
Lunch
Hood River

410
535-10-43-00

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:_____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
2308 ISLAND AVE
LA GRANDE
OR
97850
! ! ! THANK YOU ! ! !
TEL# 541 963 9015 Store# 5171

12/16/15
Breakfast
La grande

KS# 13 Dec.16'15 (Wed) 08:46

IFY SIDE 1 KVS Order 66

QTY ITEM	TOTAL
1 Sausage Egg McMuffin	3.29
1 Bac Egg Ch Biscuit	3.29
2 Egg McMuffin	6.58
1 Hash Brown	1.00
Subtotal	14.16
Tax	0.00
Take-Out Total	14.16
Cashless	14.16
Change	0.00

4/10

535-10-43-0

MER# 50072602
CARD ISSUER ACCOUNT#
Master SALE **********0185
AUTHORIZATION CODE - 016378
SEQ# 898757

McDonald's Restaurant

Only one
receipt missing -

12/17/15 -
Filed in Wasco, OR
at Pilot

001

5141-10-43-00

4531

STARBUCKS Store #3328
1161 Harrison Ave.
Centralia, WA (360) 807-8801

CHK 707308
12/17/2015 07:25 AM
2141744 Drawer: Reg: 1

Rasp Pom Refresher	2.45
Vt Carml Macchiato	4.75
Triple	0.80
Vt Carml Macchiato	4.75
Triple	0.80
Core Ds Bacon - Fr	4.75
Core Ds Bacon - Fr	4.75
lastercard	24.89
XXXXXXXXXXX0185	
ubtotal	$23.05
ax 8.0%	$1.84
otal	$24.89
ange Due	$0.00

------ Check Closed ----------
12/17/2015 07:25 AM

Join our loyalty program
My Starbucks Rewards(R)
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Breakfast?
12/17/15
target
24.89

001
514-10-43.00

TRAVELODGE - CENTRALIA
702 HARRISON AVE
CENTRALIA, WA 98531 US
Phone: (360) 330 - 9844
Fax: (360) 330 - 8056
Email: info@travelodgecentralia.com
Printed: 12/17/2015 7:17:02 AM

Folio (Detailed)

Name:	ECKSTEIN, BROCK			Confirmation Number:	90798402	
				Account Number:	809-954809	
Address:	1395 COLUMBUS ST ELGIN, OR 97827 US					
Room:	112	Room Type:	NQQ1, 2 QUEENS / NSMK /	Nights:	1	Guests: 2/0
Rate Plan:	RACK	Daily Rate:	$69.99 + $6.86 Tax	GTD:	MC - MASTER CARD	
Arrival:	12/16/2015 (Wed)	Departure:	12/17/2015 (Thu)		XXXX XXXX XXXX 0185	

Room Rate:

12/16/2015 (Wed) - 12/16/2015 (Wed) $69.99 + $6.86 Tax per night.

Date	Code	Description	Amount	Balance
12/16/2015	RM	ROOM CHARGE	$69.99	$69.99
12/16/2015	TAX1	STATE SALES TAX	$4.55	$74.54
12/16/2015	TAX2	LOCAL SALES TAX	$0.91	$75.45
12/16/2015	TAX3	LODGING TAX	$1.40	$76.85
12/17/2015	MC	MASTER CARD XXXX XXXX XXXX 0185	($76.85)	$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
$69.99	$6.86	$0.00	$0.00	($76.85)	$0.00	$0.00

By signing below, I agree to these terms and conditions.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.
"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

001

514-10-43-00

Thank you for staying with your friendly Travelodge Centralia! We look forward to your next visit.

Shari's Cafe & Pies
Troutdale #176
Credit Card Voucher

Date: Dec17'15 01:35PM
Card Type: Visa/M.C.
Acct #: XXXXXXXXXXXX0185
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 017995
Check: 248
Table: 25/1
Server: 92648 Brian-4
Txn ID: 1545513416

total: 28.16
Tip: 5.00
Total: 32.16

**** CUSTOMER COPY ****

****
WE WANT TO HEAR ABOUT YOUR
EXPERIENCE AT SHARI'S!

ase go to
SharisListens.smg.com within
the next 7 days and fil out a
survey and with your ne..
purchase receive ONE of the
following:

* Cinnamon Roll (997)
* Stuffed Hashbrowns (984)
* Caramel Macchiato (955)
* Mozzarella App (1019)

To co the survey, use the
invita code at the bottom of
this receipt. Afi completion
of the surve you will be
provided with a validation code
to be used with he receipt to
redeem your in entive.

1102-2147-8113-3756

Plea

12/17/15
lunch
Troutdale

001

514-10-43-00

Fuel
12/22/15

*** REPRINT *** REPRINT *** REPRINT ***

ELGIN SHOP- N-GO
00093879
785 ALBANY STREET
ELGIN, OR
12/22/2015 187721012
08:10:57 AM

XXXXXXXXXXX0185
ASTERCARD
NVOICE E/7958417
UTH 022642

UMP# 2
NLEAD PLS 28.339G
RICE/GAL $2.449

UEL TOTAL $ 69.40
** REPRINT *** REPRIN REPRINT ***

CREDIT $ 69.40
*** REPRINT *** REPRINT *** REPRINT **

001
514-10-43-

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

*** REPRIN

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HOW WAS YOUR EXPERIENCE?
Tell us about your visit today and you could win 1 of 5 $1000 Walmart gift cards or 1 of 750 $100 Walmart gift cards. Diganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de $1000 o una de las 750 tarjetas de regalo de Walmart de $100.

http://www.survey.walmart.com

ID #: 7HY1G9NG5R7

No Purchase Necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com. Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited. THANK YOU!

Employee Appreciation
12/22/15

001

594-14-64-01

Walmart ✳
Save money. Live better.

(541) 963 - 6783
MANAGER BRENT BANNAN
11619 ISLAND AVE
ISLAND CITY OR 97850

ST# 01889 OP# 006707 TE# 15 TR# 03019

16OZ BOTTLE 004120567722		
2 AT 1 FOR 18.67	37.34	N
16OZ TUMBLER 004120567716		
8 AT 1 FOR 18.67	149.36	N
COFFEEMAKER 007217923104	59.00	N
COFFEEMAKER 007217923104	59.00	N
COFFEE GRIND 007217923173	38.94	N
SUBTOTAL	343.64	
TOTAL	343.64	
MCARD TEND	343.64	

MasterCard **** **** **** 0185 I 1
APPROVAL # 022596
REF # 1042000314

AID A0000000041010
TC 4B2D9076361C1F27
TERMINAL # 168304601
*Signature Verified

12/22/15 10:06:41

CHANGE DUE 0.00

ITEMS SOLD 13

Save Delete

Fuel
12/23/15

OAK STREET SHELL
408 ADAMS AVE
LAGRANDE, OR 97850
SALES RECEI
57 445 985104
SHELL
408 ADAMS AVE
LA GRANDE
OR 97850

DATE12/23/15 1:36
INVOICE# 970053
AUT 023133
MASTERCARD
ACCOUNT NUMBER
XXXX XXXX XXXX 018
ECKSTEIN/BROCK

PUMP PRODUCT $/G
02 PREM $3.199

GALLONS FUEL TOTA
19.210 $ 6 .45

Choose NEW Shel
V-Pow RO
BEST t ngi
p n you ca
t.

Join Fuel Rewards
and Save! Go to
fuelrewards.com or
text "BEST" to
83835.

THANK YOU
COME BACK SOON

001

514-10-43-0

Save Delete

Order Confirmation

Thank you, your order has been placed successfully.

An email confirmation will be sent to you shortly. **Print this page** for your records.

To access your purchased products in the future or to check your order status, visit your Adobe account.

Order date: Jul 30, 2015
Order number: AD017451711
Status: Processed

Billing & Shipping

Billing information:

Brock Eckstein
City of Elgin
PO Box 128
180 N 8th Ave
Elgin, Oregon 97827-0128
United States
541-437-2253

Visa XXXXXXXXXXX0576
02/2016

Order Summary

Creative Cloud single-app membership for Acrobat Pro DC (one-year)
Quantity: 1

US$14.99
Renews monthly

Download

Subtotal	US$14.99
Shipping	US$0.00
Tax	US$0.00
Total	US$14.99

MC
Visa monthly
billing
software for Office

594-14-64-00